

SECRET
(When Filled In)

25X1A

PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR <div style="background-color: black; width: 100px; height: 1.2em;"></div>		CONTROL NO. IDEA-0750-67 Copy <u>1</u> of 2													
	CONTRACT NO. F33657-68-C-0144		AMENDMENT NO.													
	HL-2704		Task Order No. 2 19 Dec. 1967													
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.																
TYPE OF CONTRACT																
<table border="0"><tr><td><input type="checkbox"/> L.I.</td><td><input type="checkbox"/> F.P. REDETERM</td><td><input type="checkbox"/> CPIF</td><td><input type="checkbox"/> TECH REP</td></tr><tr><td><input type="checkbox"/> DEFINITIZED</td><td><input type="checkbox"/> FPIP</td><td><input type="checkbox"/> T&M</td><td><input type="checkbox"/> FISCAL YEAR</td></tr><tr><td><input checked="" type="checkbox"/> F.P.</td><td><input type="checkbox"/> CPFF</td><td><input type="checkbox"/> CALL TYPE</td><td></td></tr></table>					<input type="checkbox"/> L.I.	<input type="checkbox"/> F.P. REDETERM	<input type="checkbox"/> CPIF	<input type="checkbox"/> TECH REP	<input type="checkbox"/> DEFINITIZED	<input type="checkbox"/> FPIP	<input type="checkbox"/> T&M	<input type="checkbox"/> FISCAL YEAR	<input checked="" type="checkbox"/> F.P.	<input type="checkbox"/> CPFF	<input type="checkbox"/> CALL TYPE	
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FINANCIAL DATA																
CONTRACT VALUE \$ 8,385.21		PREVIOUS OBLIGATION - PRIOR FY \$ - 0 -		PREVIOUS OBLIGATION - CURRENT FY \$ - 0 -												
OBLIGATION BY THIS DOCUMENT																
DESCRIPTION, PROGRAM OR LINE ITEM		FISCAL YEAR	PROJECT	AMOUNT												
TRAINING		1968	FOG	\$ 8,385.21												
TOTAL THIS OBLIGATION				\$ 8,385.21												
CONTINGENT UPON AVAILABILITY OF FUNDS																
EXPOSURE LIABILITY																
RATE		DATE	RATE	DATE												
CPFF O/H RATES FIXED THRU			PRICING FORMULA FIXED THRU													
			TECH REP RATES FIXED THRU													
CD RECORDATION				DATE												
				12/21/67												
PRECONTRACT CONCURRENCES																
UNIT	TYPED NAME	SIGNATURE		DATE												
CONTRACTING OFFICER	<div style="background-color: black; width: 100px; height: 1.2em;"></div>	<div style="background-color: black; width: 100px; height: 1.2em;"></div>		12/21/67												
BUDGET & FINANCE	<div style="background-color: black; width: 100px; height: 1.2em;"></div>	<div style="background-color: black; width: 100px; height: 1.2em;"></div>		12-22-67												
GENERAL COUNSEL	<div style="background-color: black; width: 100px; height: 1.2em;"></div>	<div style="background-color: black; width: 100px; height: 1.2em;"></div>		19 Dec 67												
TECHNICAL REPRESENTATIVE																
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CONTRACT S	ificer)	DATE	DATE MAILED	DATE DISTRIBUTED												
		12-26		Am L/30 Jan 68												

FORM 11-63 2167

SECRET

GROUP 1
Excluded from automatic
downgrading and
declassification

(12)

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Approved For Release 2001/07/26 : CIA-RDP69B00279R000200100005-8
PRECONTRACT APPROVAL RECORD
(PART TWO)

The services and equipment being procured by this Contract No. HL-2704
Task Order No. 2 are in furtherance of the IDEALIST
Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

1. Task Order No. 2 to Contract HL-2704 obligates \$8,385.21 FY68 FOG money and covers the procurement of Training on the [REDACTED] System. This requirement was initially authorized by [REDACTED] (10/10/67) and [REDACTED] (11/28/67). 25X1A

2. Pricing is in accordance with the rates established in the Master Contract. A Cost breakdown is attached hereto.

3. Funds have been provided by [REDACTED] 8873 + 9696

4. SPECIAL NOTE: The training requirement was originally set forth in the production contract: GN-8655. To perform the requirement under GN-8655 would have generated an overrun. Therefore, the requirement would have been accomplished on a non-fee bearing basis. Thus, the requirement has been transferred to HL-2704 at no profit.

FORM 11-63 2167a

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Next 2 Page(s) In Document Exempt